

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Pen Drive for use in Server Room, Finance (W&P) Department - Sanction of Rs.6,000/- Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.151

Dated:15-06-2010

From M/s Subham Enterprises, Hyderabad,
Bill No.162 Dated. ----- for Rs. 6,000/-

O R D E R:-

Sanction is accorded for incurring an expenditure of an amount of Rs.6,000/- (Rupees Six Thousand only) towards purchase of 2 Nos Pen Drive, 16GB for use in the Server Room of Finance (W&P) Department from M/s Sri Shubham Enterprises, Hyderabad.

2. The expenditure sanctioned in Para-1 one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISOR &
EX.OFFICIO DY.SECRETARY TO GOVT.

To
M/s. Sri Shubham Enterprises,
Sita Towers, Street No.110,
Himayath Nagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER